

## **EXHIBIT D**

### **Summary of Expenses**

<b>Month</b>	<b>Expense Category</b>	<b>Total</b>
June	Computerized Legal Research (Lexis and Westlaw)	\$0.00
June	Courier and Express Mail	\$48.43
June	Filing/Court/Witness Fees	\$29.60
June	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$493.10
June	Long Distance Telephone	\$102.40
June	Photocopy and Reproduction Charges (In-House) (821 pages @ \$0.10 per copy)	\$82.10
June	Postage	\$0.00
June	Travel (Airline and Train Travel)	\$0.00
June	Travel (Hotels)	\$0.00
June	Travel (Local Transportation)	\$0.00
June	Travel (Meals)	\$0.00
June	Travel (Parking)	\$0.00
<b>Subtotal</b>		<b>\$755.63</b>
July	Computerized Legal Research (Lexis and Westlaw)	\$0.00
July	Courier and Express Mail	\$152.59
July	Filing/Court/Witness Fees	\$2.40
July	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$0.00
July	Long Distance Telephone	\$92.15
July	Photocopy and Reproduction Charges (In-House) (4,149 pages @ \$0.10 per copy)	\$414.90

<b>Month</b>	<b>Expense Category</b>	<b>Total</b>
July	Postage	\$0.00
July	Travel (Airline and Train Travel)	\$0.00
July	Travel (Hotels)	\$0.00
July	Travel (Local Transportation)	\$0.00
July	Travel (Meals)	\$0.00
July	Travel (Parking)	\$0.00
<b>Subtotal</b>		<b>\$662.04</b>
August	Computerized Legal Research (Lexis and Westlaw)	\$4,508.78
August	Courier and Express Mail	\$374.54
August	Filing/Court/Witness Fees	\$20.16
August	Litigation Support (CD scanning and printing, document management, Lextranet), Pacer and Deposition Expenses	\$8,358.79
August	Long Distance Telephone	\$85.16
August	Photocopy and Reproduction Charges (In-House) (5,292 pages @ \$0.10 per copy)	\$529.20
August	Postage	\$0.00
August	Travel (Airline and Train Travel)	\$775.40
August	Travel (Hotels)	\$458.42
August	Travel (Local Transportation)	\$4.50
August	Travel (Meals)	\$24.25
August	Travel (Parking)	\$32.00
<b>Subtotal</b>		<b>\$15,171.20</b>

<b>Month</b>	<b>Expense Category</b>	<b>Total</b>
September	Computerized Legal Research (Lexis and Westlaw)	\$8,252.24
September	Courier and Express Mail	\$14.27
September	Filing/Court/Witness Fees	\$18.32
September	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$0.00
September	Long Distance Telephone	\$119.85
September	Photocopy and Reproduction Charges (In-House) (1,103 pages @ \$0.10 per copy)	\$110.30
September	Postage	\$0.00
September	Travel (Airline and Train Travel)	\$484.40
September	Travel (Hotels)	\$0.00
September	Travel (Local Transportation)	\$19.85
September	Travel (Meals)	\$0.00
September	Travel (Parking)	\$0.00
<b>Subtotal</b>		<b>\$9,019.23</b>
<b>TOTAL:</b>		<b>\$25,608.10</b>